

Date: Tuesday, 15/07/2008 4:20:15 PM
 User: Julie Lecocq

Process Sheet

| | | | | | | | |
|-----------------------|--|--|--|------------------|------------------------------|--|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | | Drawing Name | : HARNESS ASSEMBLY | | |
| Job Number | : 40534 | | | Part Number | : D412702103B | | |
| Estimate Number | : 12855 | | | Drawing Number | : ICAD412-702 P79 R3 | | |
| P.O. Number | : | | | Project Number | : N/A | | |
| This Issue | : 15/07/2008 S.O. No. : | | | Drawing Revision | : 3 | | |
| Prsht Rev. | : NC | | | Material | : | | |
| First Issue | : / / Type : SMALL /MED FAB | | | Due Date | : 30/07/2008 Qty: 2 Um: Each | | |
| Previous Run | : 40135 | | | | | | |
| Written By | : | | | | | | |
| Checked & Approved By | : <u>JUL 08.7.16</u> | | | | | | |
| Comment | : est rev A 07.05.10 new issue EC | | | | | | |
| | : Est Rev:B Removed Decal D3569 07-07-06 JLM | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---------|-----------------------|---|--|
| 1.0 | D35738 | Adapter | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) ADAPTER batch: <u>B32541</u> | |
| 2.0 | D3579045 | Shoulder Harness | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SHOULDER HARNESS RH batch: <u>B 32560</u> | |
| 3.0 | K62 | CLIP | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) CLIP batch: <u>M106486</u> | |
| 4.0 | MS24693S272 | Screw | |
| | | Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Screw batch: <u>M101746</u> | |
| 5.0 | AN960JD10LL | Washer | |
| | | Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer batch: <u>M19600</u> | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 4:20:15 PM
User: Julie-Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 40534

Part Number: D412702103B

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M107665

EB08/07/16

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per ICAD P79

EB08/07/16 (2)

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S08/07/16 (X2)

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103B CHG001

Location: ST245

PPP Rev: _____

AS 08/07/16 (X2)

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/18 (X2)

Job Completion



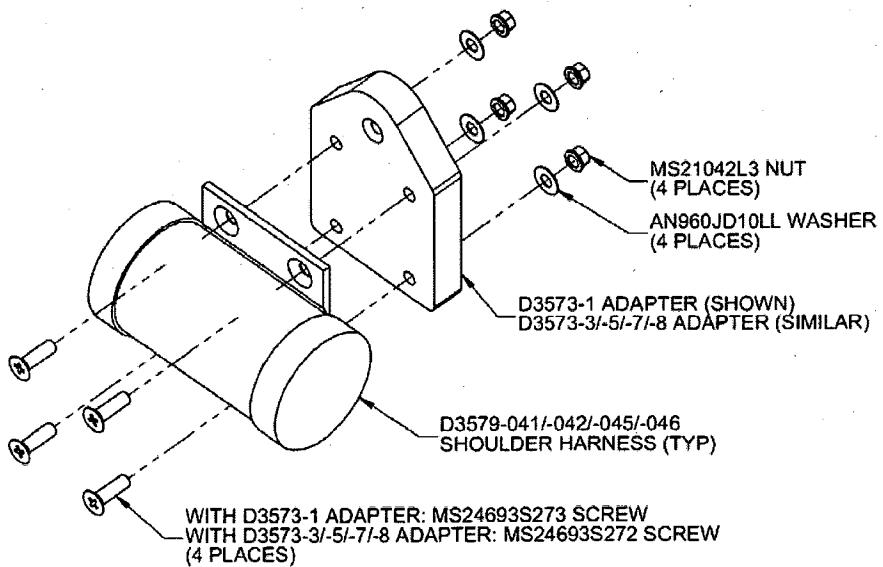
MF 08-07-17

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

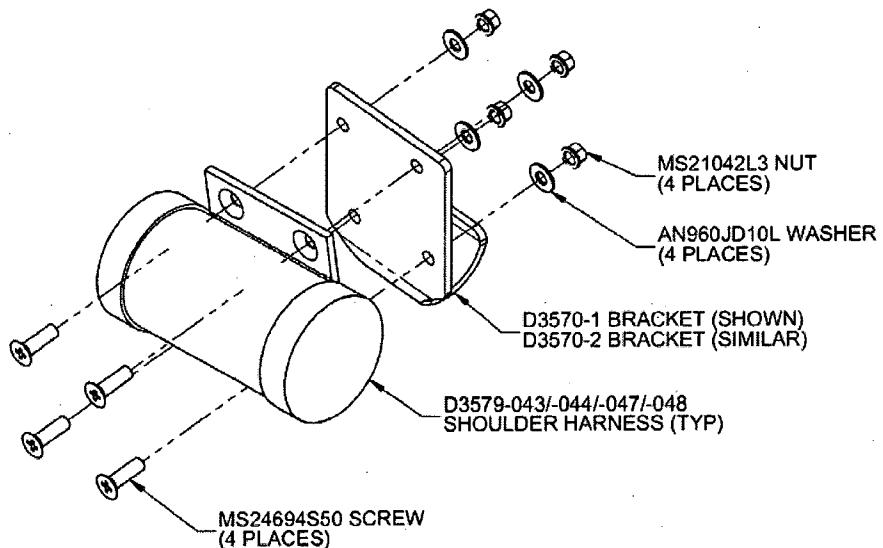
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40534

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